

Company registration number: **11741946**

Baines Motors Ltd
Unaudited Filleted Financial Statements for the
year ended
31 December 2022

Baines Motors Ltd

Statement of Financial Position

31 December 2022

	2022	2021
	£	£
Fixed assets	-	3,885
Current assets	5,235	6,127
Prepayments and accrued income	631	-
Creditors: amounts falling due within one year	(6,141)	-
Net current (liabilities)/assets	(275)	6,127
Total assets less current liabilities	(275)	10,012
Creditors: amounts falling due after more than one year	-	(7,967)
Accruals and deferred income	(360)	(306)
Net (liabilities)/assets	(635)	1,739
Capital and reserves	(635)	1,739

NOTES TO THE FINANCIAL STATEMENTS

1 GENERAL INFORMATION

The company is a private company limited by shares and is registered in England and Wales. The address of the registered office is 16 Canberra Drive, Bulford Barracks, Salisbury, SP4 9JW, England.

These financial statements are presented in GBP, which is the Company's functional currency. All amounts have been rounded to the nearest pound, unless otherwise indicated.

2 AVERAGE NUMBER OF EMPLOYEES

The average number of persons employed by the company during the year was Nil (2021: Nil).

3 DIRECTOR'S ADVANCES, CREDIT AND GUARANTEES

The company was owed £369 (2021 - £508) by its director as at 31/12/2022.

For the year ending 31 December 2022, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 17 February 2023, and are signed on behalf of the board by:

L Baines

Director

Company registration number: 11741946

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.